U.S. DEPARTMENT OF COMMERCE Economics and Statistics Administration U.S. CENSUS BUREAU



FORM

SA-51114A

2001 SERVICE ANNUAL SURVEY

Database and Directory Publishers

DUE DATE

NOTICE — Your report to the Census Bureau is **confidential** by law (Title 13, U.S. Code). It may be seen only by persons sworn to uphold the confidentiality of Census Bureau information and may be used only for statistical purposes. The law also provides that copies retained in your files are **immune from legal process**.

RETURN COMPLETED FORM TO



U.S. CENSUS BUREAU 1201 East 10th Street Jeffersonville, IN 47132-0001

Any questions call 1–800–772–7851 weekdays, 8:30 a.m. to 5:00 p.m. EST 138 SAS_I 511140 T

(Please correct any error in name, address, or ZIP Code)

YOUR RESPONSE IS REQUIRED BY LAW. Title 13, U.S. Code, requires businesses and other organizations that receive this questionnaire to answer the questions and return the report to the Census Bureau.

Item 1 SURVEY COVERAGE

This report covers all domestic locations operated by your company and its subsidiaries primarily engaged in publishing compilations and collections of information or facts that are logically organized to facilitate their use. These collections may be published in print or electronic form. Electronic versions may be provided directly to customers by the location or offered through on-line services or third-party vendors. (Examples include business directory publishers, mailing list publishers, telephone directory publishers, etc.).

Does the above coverage describe this firm's business activity?

		- Continue with Item 3			
2 No − Specify your business activity and continue with Item					
	0002	,			

Item 2 NOT APPLICABLE TO THIS FORM

Item 3 REPORT PERIOD			2001			
Mark (X) the one box which best describes the period	0006 1 ☐ Calendar year – Go to Item 4A	Month	Day	Year		
covered by your report.		0007				
If the data reported are for a period other than the "calendar year," please enter the beginning and ending	2☐Fiscal year					
dates.	3 Less than 12 months ∫	8000				
	То					

Item 4A REVENUE	An estimate is acceptable if a book figure is not available.	Key code	2001							
Report all revenue before any items of cost or expenses are deducted, but after allowances for cash or other discounts, advertising agency commissions, newsstand and carrier commissions, etc. Exclude intracompany transfers.	Directories, databases, and other collections of		Bil.	Mil.	Thou.	Dol.				
Enter "0" in items where applicable. information – Print										
Do Not combine data for two or more detail lines.	a. Subscriptions and sales	600								
Directories – Report revenue from the sale of directories of systematically organized contact information. Descriptive information on persons, organizations, publications, or other entities is often included. Some examples are telephone	b. Advertising	602								
directories, business and trade directories, and municipal and city directories. Databases and other collections of information – Report revenue from collections of data or bodies of information in which the primary content is other than contact information. These are usually compiled and organized for rapid	2. Directories, databases, and other collections of information – Internet									
retrieval by computer. Custom designed databases are included.	a. Subscriptions and sales	1149								
Line 1 - Print directories, databases, and other collections of information - Report revenue from the sale of directories, databases and other collections of information published in print form.	b. Advertising	1148								
Line 2 – Internet directories, databases, and other collections of information – Report revenue from the sale of directories, databases and other collections of information published on the Internet.	3. Directories, databases, and other collections of information – Other media (exclude print and Internet)									
Line 3 – Other media directories, databases, and other collections of information – Report revenue from the sale of directories, databases and other collections of information published in media other than print or on the Internet. Examples include physical media such as CD-ROM, microfilm, and diskette.	a. Subscriptions and sales	1151								
Line 4 - Rental or sale of mailing lists - Report revenue from the sale of lists	b. Advertising	1150								
of names, addresses, and other contact information created to market or promote to a specific group such as those sharing a common interest, purchase history, membership affiliation, or contribution history. These lists are usually	4. Rental or sale of mailing lists	1231								
rented or sold for one time or limited use and are frequently produced on labels. Line 5 - Contract printing services - Report revenue from printing publications of any type for others. Examples include books, magazines, pamphlets, posters,	5. Contract printing services	604								
and calendars. Line 6 - Sale or licensing of rights to content - Report revenue from selling or licensing the right to reproduce all or part of a work of intellectual property for an	6. Sale or licensing of rights to content	639								
agreed period of time. This includes the right to reproduce or adapt to another format, medium, language or territory. Exclude outright sale of rights in perpetuity.	7. Publishing services for others	1224								
Line 7 – Publishing services for others – Report revenue from publishing of directories, mailing lists, databases and other collections of information, books, periodicals, journals, etc., for others (including self-publishing authors) who maintain copyright and editorial control. Vanity book publishing is	8. Other services revenue – Specify									
included, as well as technical services related to publishing such as editing, proofreading, content development, research and writing, and word	1163	749								
processing. The services may be bundled or separate. Printing and distribution services provided in combination with activities listed above are included. Exclude graphic design services.	9. TOTAL REVENUE	002								
Item 4B E-COMMERCE RECEIPTS/REVENUE										
Report sales and receipts from any transaction completed over an Internet, extranet, EDI network, electronic mail or other online system. Transactions are agreements between buyers and sellers to transfer ownership of, or rights to use, goods or services. Payment for these goods and services may or may not be made online. Please see the General Instructions sheet for further clarification before completing this item.										
An estimate is acceptable if a book figure is not available.	Month (i.e., Ju	ne=06	06) Year (i.e., 2001=01)							
1. Did your firm have e-commerce receipts/revenue during 2001?	0010			- Car (110	, 200	· · · ·				
1 Yes — Enter the date your firm began e-commerce sales. 2 No — Continue to Item 4C.				200	01					
	Key code	Bil.	Mil.	Thou.	Dol.					
2. What was your firm's e-commerce receipts/revenue for 2001? (Include e-commerce receipts/revenue in Item 4A. Exclude sales taxes.)	005									
Item 4C EXPORTS										
An estimate is acceptable if a book figure is not available.										
Note — An export is a tangible or intangible product (e.g., good, license agreement, reproduction right, service) that is sold or transferred to a customer or client (individual, government, business establishment, etc.) located outside the United States (i.e., outside the 50 states, District of Columbia, U.S. Commonwealth Territories, or U.S. possessions). Include revenue from single copy and subscription sales, and advertising sales to customers or clients located outside the United States. Include products transferred to, sold to, or services performed for unaffiliated and affiliated foreign firms (i.e., foreign parent firms, subsidiaries, branches, etc.). Exclude products provided to domestic subsidiaries of foreign firms.										
		Key		20	01					
Did the total revenue reported in Item 4A include any	Voo	code	Bil.	Mil.	Thou.	Dol.				
amounts received for exported services or products? 0009 1 2	Yes	004								

Item 4E SALES TAXES AND OTHER TAXES			2	001
SALES TAXES AND OTHER TAXES OO77 1 Yes – Report the amount			Bil. Mil.	Thou. Dol.
Were sales taxes or other taxes (i.e. amusement, of such taxes occupancy, use, etc.) collected from customers and			Dii. Will.	Tilod. Doi:
forwarded directly to taxing authorities? Item 4F PURCHASED PRINTING EXPENSES			2	001
		Key code	Bil. Mil.	Thou. Dol.
An estimate is acceptable if a book figure is not available.				
Report cost of purchased printing —	→	620		
Item 4G INVENTORIES AT END OF YEAR		Key		of 2001
(DECEMBER 31, 2001) An estimate is acceptable if a book figure is not available.		code	Bil. Mil.	Thou. Dol.
Report inventories at cost or market value using generally	a. Finished goods and work-in-process	621		
accepted accounting methods.				
	b. Materials, supplies, fuel, etc.	622		
	c. TOTAL inventories	623		
< PLEASE CON				

Please return the completed form in the enclosed envelope. If you prefer, you may fax the completed form to 1-800-447-4613.

Item 5	NUMBER OF LOCATIONS						2001 umber	
						0012		
Entar the to	al number of service locations co	world by this report as of Do	2001					
Item 6	T. Control of the con	Name of owning or control						
a. Does an	a. Does another firm own more than							
the pow	er to control the management	Number and street						
and policies of this company?		City, State, and ZIP Code						
0013 1 Ye					0015			
2 ☐ No			EII	L	<u>→</u> -			
b. Did this	firm acquire or merge with company during 2001?	Name of company acquired	or merged with					
anomer		Number and street						
0016 1 Ye	s	City, State, and ZIP Code						
2 No		,, ,						
		Date of merger oon acquisition Month	Year Elf	L	0019			
Item 7	REMARKS - Please use this spa	ce for any explanations that orrespondence pertaining to	may be helpful in	understa	nding your r	eported	data.	
0027		he address label area or at th		inciuue	lile IDENTIFI	ICATION		
	reporting burden for this collection of intions, searching existing data sources,							
inform	ation. Send comments regarding this b ng this burden, to: Paperwork Project 06	urden estimate or any other aspe	ct of this collection o	f informat	ion, including	suggestio		
e-mail	comments to Paperwork@census.gov; ER IN ALL CORRESPONDENCE. Respor	use "Paperwork Project 0607-042	2" as the subject. PLE	ASE INCL	UDE FORM NA	AME AND	4	
	al number from the Office of Managem							
Item 8	CERTIFICATION – This report is person completing this report –	s substantially accurate and				instructi hone	ons.	
Please pr		Address (Number and street)	, city, State, 21r code)	Area code		nione	Extens	ion
Signature of a	authorized person			0023	 	ax		
				Area code			Extens	ion
0024 Title			0025 Date	0026	E-mail a	address		
		the completed form in may fax the complete		_				

SERVICE ANNUAL SURVEY INFORMATION SECTOR GENERAL INSTRUCTIONS

Your report should be completed and returned in the preaddressed envelope provided on or before the due date. If the report does not appear to apply to your kind of business or activity, describe your business or activity in Item 1 and complete the remainder of the form as accurately as possible.

If filing within the required time frame will cause an undue burden and you would like an extension, or if you have any questions, please write to the

U.S. Census Bureau 1201 East 10th Street Jeffersonville, IN 47132-0001

or call our Census Bureau representative in Jeffersonville, Indiana at 1–800–772–7851, weekdays from 8:30 a.m. to 5:00 p.m., eastern time.

Always include your identification number, located in the address label, in any correspondence.

IF BOOK FIGURES ARE NOT AVAILABLE, ESTIMATES ARE ACCEPTABLE.

Please read all instructions before making your entries.

Report data for the calendar year specified. If calendar year records are not available, we will accept fiscal year data. Please note, however, that we prefer estimates for the calendar year to book figures covering a different time period. Report all values in dollars (omit cents). Enter "0" in items where appropriate. Please do not combine data for two or more revenue lines.

For location(s) sold or acquired during the year specified, report only for the period that the location(s) were operated by this firm.

SPECIFIC INSTRUCTIONS

Revenue

Report revenue for all services rendered and any sales of merchandise for the calendar year specified, even though payment may have been received at a later date. Firms operating on a commission basis should report commissions, fees, and other operating income, not gross billings or sales.

Include -

- Total value of service contracts.
- Amounts received for work subcontracted to others.
- Market value of compensation in lieu of cash.
- Revenue from services performed by domestic locations for FOREIGN parent firms, subsidiaries, branches, etc.
- Dues and assessments from members and affiliates.
- Royalties, license fees, and other payments from the marketing of intangible products (e.g., licensing the use of or granting reproduction rights for software, musical compositions, and other intellectual property).

Exclude -

- Taxes (sales, amusement, occupancy, use, or other) collected directly from customers or clients and paid directly to a local, State, or Federal tax agency.
- Revenue from a domestic parent organization, or from franchise locations owned by others and any franchise or license fees.
- Rents from and revenue of separately operated departments, concessions, etc., which are leased to others.
- Revenue from customers for carrying or other credit charges.
- Commissions from vending machine operators.
- Revenue of foreign subsidiaries (those located outside the U.S., i.e., outside the 50 states, District of Columbia, U.S. Commonwealth Territories, or U.S. Possessions).
- Revenue from the sale of used equipment.
- Installment payments from leasing under capital, finance, or full-payout leases.
- Proceeds from the sale of real estate (land and buildings), investments, or other assets (except inventory held for resale).
- Contributions, gift, grants, and income from interest, rental of real estate, and dividends except for public broadcast stations and libraries.

SERVICE ANNUAL SURVEY INFORMATION SECTOR SPECIFIC INSTRUCTIONS – Continued

E-commerce Receipts/Revenue

(In the following instructions, online refers to any transaction completed over an Internet, extranet, EDI network, electronic mail or other online system.)

Include -

- Revenue from online orders for goods or services placed by a buyer.
- Revenue from online services provided where charges are based on the usage of those services (e.g., commissions or fees from use of computerized reservation systems, financial transaction processing systems, etc.)
- Commissions or fees from the trading of securities or the sale of other financial products online (e.g., insurance, loans, etc.).
- Commissions or fees from selling or from facilitating the sale of third party products (e.g., click-through including referral fees) through your company's Web site.
- Revenue from orders or contracts negotiated online with a buyer and seller on the price and terms for transferring ownership or the rights to use goods or services.
- Revenue from telephone transactions using interactive voice response systems.

Exclude – revenue from:

- Online billings where the order or contract was not negotiated online.
- Delivery of services online where the order or contract was not negotiated online.
- Provision of telecommunications and related infrastructure systems (e.g., data transfer, Web hosting, Internet access) where the order or contract for such services was not negotiated online.
- Orders for goods or services placed by facsimile machine or over switched telephone network.

Expenses (For Libraries and Archives only)

Report costs incurred during the survey year specified even though payments may have been made at a later date.

Include -

- Payroll and employee benefits.
- Interest and rent expenses.
- Supplies used for operating your business, cost of merchandise sold, and other expenses allocated to operations during the year.
- Contracted or purchased services.
- Fees paid to other organizations for fundraising.
- Depreciation expenses.
- Expenses of locations providing support services (e.g., repair services, administrative services, etc.) for your service establishments.

Exclude -

- Sales and other taxes collected directly from customers or clients and paid directly to a local, State, or Federal tax agency.
- Outlays for the purchase of real estate (land and building); for construction; for additions, major alterations, and improvements to existing facilities; and all other capital expenditures.
- Funds invested.
- Income taxes.
- Assessments (dues) paid to the parent or other chapters of the same organization.
- For firms engaged in raising funds Funds which are transferred to charities or other organizations.